

BILL NO. A-71-07-17

APPROPRIATION ORDINANCE NO. A-127-71

AN ORDINANCE appropriating and transferring funds from the telephone accounts of various departments to the Centrex Telephone Charges Account in the 1971 Budget of the Office of the City Controller.

WHEREAS, it is impossible to bill the individual telephone charges to the various departments under the new Centrex Telephone System, and said charges will now be billed to the Account No. 2-2-214, Centrex Telephone Charges, in the 1971 Budget of the Office of the City Controller; and

WHEREAS, each department involved in said new telephone system has sufficient money in its telephone account to be transferred to the City Controller's telephone account;

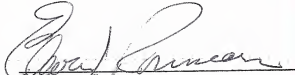
NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from the following accounts to Account No. 2-2-214, Centrex Telephone Charges, in the 1971 Budget of the Office of the City Controller, the following: \$54.81 from City Controller's Office, Account No. 2-2-214B; \$602.83 from Department of Purchases, Account No. 2A-2-214B; \$351.30 from Metropolitan Human Relations Commission, Account No. 3-2-214; \$313.26 from City Clerk's Office, Account No. 4-2-214; \$141.46 from City Judge's Office, Account No. 5-2-214; \$716.39 from Civil Defense Office, Account No. 6-2-214; \$1,811.17 from Board of Public Works, Account No. 7-2-214; \$15,558.14 from Board of Public Safety, Account No. 8-2-214; \$687.87 from Board of Public Health, Account No. 9-2-214; \$751.09 from Humane Commission, Account No. 12-2-214; \$182.19 from Three Rivers Co-Ordinating Council, Account No. 14-2-214; \$377.95 from Fort Wayne Youth Commission, Account No. 15-2-214; \$514.09 from Department of Urban Affairs, Account No. 17-2-214; and \$6,366.63 from Department of Public Parks, Account No. 21-2-214.


SECTION 2. That the unobligated and unappropriated balances in the 1971 Budgets of the following departments are hereby reduced as follows: City Controller's Office, Account No.

2-2-214B, \$54.81; Department of Purchases, Account No. 2A-2-214B, \$602.83; Metropolitan Human Relations Commission, Account No. 3-2-214, \$351.30; City Clerk's Office, Account No. 4-2-214, \$313.26; City Judge's Office, Account No. 5-2-214, \$141.46; Civil Defense Office, Account No. 6-2-214, \$716.39; Board of Public Works, Account No. 7-2-214, \$1,811.17; Board of Public Safety, Account No. 8-2-214, \$15,558.14; Board of Public Health, Account No. 9-2-214, \$687.87; Humane Commission, Account No. 12-2-214, \$751.09; Three Rivers Co-Ordinating Council, Account No. 14-2-214, \$182.19; Fort Wayne Youth Commission, Account No. 15-2-214, \$377.95; Department of Urban Affairs, Account No. 17-2-214, \$514.09; and Department of Public Parks, Account No. 21-2-214, \$6,366.63.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


Associate
CITY ATTORNEY

Read the first time in full and on motion by Rousseau seconded by Robinson and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan ~~Commission for recommendation~~) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 10th day of August 19 71, at 7:30 o'clock P.M., E.S.T.

Date: 7-27-71

Frank J. Borahom
City Clerk

Read the third time in full and on motion by Rousseau seconded by Dunifon and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u>1</u>	to-wit:
Adams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dunifon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fay	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Geake	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Nuckols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Robinson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rousseau	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Steigerwald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tipton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date: 8-10-71

Frank J. Borahom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (~~Resolution~~) No. 127-71 on the 10th day of August, 19 71.

ATTEST: (SEAL)

Frank J. Borahom
City Clerk

William H. Hurrell
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of August, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.
Frank J. Borahom
City Clerk

Approved and signed by me this 13th day of August, 19 71, at the hour of 11:19 o'clock A.M., E.S.T.

Harold A. Zies
Mayor

Bill No. A-71-07-17

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating and transferring funds from the telephone accounts of various
departments to the Centrex Telephone Charges Account in the 1971 Budget of
the Office of the City Controller,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

EDWIN J. ROUSSEAU, Chairman

THOMAS G. ADAMS, Vice-Chairman

JACK K. DUNIFON

JOHN NICKOLS

WILLIAM K. GEAKE

Thomas G. Adams
John Nickols

CONCURRED IN

DATE 8-10-71 THOMAS G. ADAMS CITY CLERK

July 19, 1971

J. Robert Arnold, City Attorney

CENTREX CHARGES -
REMAINDER OF 1971

Please prepare an appropriation ordinance which would authorize the sum total of \$28,429.18 to be transferred from the various departments' telephone account to the City Controller's Office "Centrex Telephone Charges Account" 2-2-214, to pay for Centrex charges for the remainder of 1971. Following is the breakdown for each department involved in the Centrex System.

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT TO BE TRANSFERRED</u>
City Controller's Office	2-2-214B	54.81
Department of Purchases	2A-2-214B	602.83
Metropolitan Human Relations Comm.	3-2-214	351.30
City Clerk's Office	4-2-214	313.26
City Judge's Office	5-2-214	141.46
Civil Defense Office	6-2-214	716.39
Board of Public Works	7-2-214	1,811.17
Board of Public Safety	8-2-214	15,558.14
Board of Public Health	9-2-214	687.87
Humane Commission	12-2-214	751.09
Three Rivers Co-Ordinating Council	14-2-214	182.19
Fort Wayne Youth Commission	15-2-214	377.95
Department of Urban Affairs	17-2-214	514.09
Department of Public Parks	21-2-214	<u>6,366.63</u>
		\$28,429.18

This transfer is necessary due to the impossibility of billing by General Telephone Company on an individual departmental basis under the Centrex System.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 10th day of August, 1971 at 7:30 o'clock A.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-71-07-17 - 1971 Budget of Office of City Controller.

TO: Account No. 2-2-214, "Centrex Telephone Charges Account"	\$28,429.18
FROM: Account No. a2-2-214B, City Controller's Office	\$ 54.81
No. 2A-2-214B, Dept. of Purchases	602.83
No. 3-2-214, Metropolitan Human Relations Commission	351.30
No. 4-2-214, City Clerk's Office	313.26
No. 5-2-214, City Judge's Office	141.46
No. 6-2-214, Civil Defense Office	716.39
No. 7-2-214, Board of Public Works	1,811.17
No. 8-2-214, Board of Public Safety	15,558.14
No. 9-2-214, Board of Public Health	687.87
No. 12-2-214, Humane Commission	751.09
No. 14-2-214, Three Rivers Co-Ordinating Council	182.19
No. 15-2-214, Fort Wayne Youth Commission	377.95
No. 17-2-214, Department of Urban Affairs	514.09
No. 21-2-214, Department of Public Parks	<u>6,366.63</u>
	\$28,429.18

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Fuad G. Bonahoom
City Clerk

STATE OF INDIANA)
)
COUNTY OF ALLEN) SS:
)
CITY OF FORT WAYNE)

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne, Indiana, hereby certify that I am the Clerk of the Common Council of the city of Fort Wayne, Indiana; and that the foregoing copies of excerpts from the minutes of the regular meeting of the Common Council of the City of Fort Wayne, Indiana, held August 10, 1971 , are true and correct excerpts and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this 10th day of August, 1971.

Clerk of the Common Council of the
City of Fort Wayne, Indiana

SEAL

Public Hearing was held Tuesday evening, August 10, 1971, at 7:30 o'clock P.M., E.S.T. at the Council Chambers, City-County Building, Fort Wayne, Indiana.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED	AMOUNT APPROPRIATED
------------------	---------------------

\$ _____	\$ _____
----------	----------

Bill No. A-71-07-17 - 1971 Budget of Office of City Controller.

TO: Account No. 2-2-214, "Centrex Telephone Charges Account"	\$28,429.18
--	-------------

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
FROM: Account No. 2-2-214B, City Controller's Office		\$54.81
No. 2A-2-214B, Dept. of Purchases		602.83
No. 3-2-214, Metropolitan Human Relations Commiss		351.30
No. 4-2-214, City Clerk's office		313.26
No. 5-2-214, City Judge's Office		141.46
No. 6-2-214, Civil Defense Office		716.39
No. 7-2-214, Board of Public Works		1,811.17
No. 8-2-214, Board of Public Safety		15,558.14
No. 9-2-214, Board of Public Health		687.87
No. 12-2-214, Humane Commission		751.09
No. 14-2-214, Three Rivers Co-Ordinating Council		182.19
No. 15-2-214, Fort Wayne Youth Commission		377.95
No. 17-2-214, Department of Urban Affairs		514.09
No. 21-2-214, Department of Public Parks		6,366.63
		<u>\$28,429.18</u>

THOMAS G. ADAMS

JACK K. DUNIFEN

GERIA ANN FAY

WILLIAM K. GRANGE

JOHN NECKOLS

JOHN H. ROBINSON

EDWIN J. ROUSSEAU

PHIL A. STEIGERWALD

HERBERT G. TETTON

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Common Council-City of Ft. Wayne
(Governmental Unit)

To NEWS-SENT INEL.....Dr.

Allen.....County, Ind.

FORT WAYNE, INDIANA.....

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

61

Tail number of lines

1

Total number of lines in notice

64

COMPUTATION OF CHARGES

64 lines.....columns wide equals.....equivalent lines at \$288.4.....18.43
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) (3) 1.50

TOTAL AMOUNT OF CLAIM

19.93

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date August 9, 1971

Title Clerk

Legals

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
Allen County }

Personally appeared before me, a notary public in and for said county and state, the undersigned A. M. Hostman who, being duly sworn, says that she is Clerk of the NEWS-SENT INEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

July 30, 1971

August 6, 1971

Subscribed and sworn to before me this 9th day of August, 1971

Notary Public

My commission expires March 8, 1974

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 10th day of August, 1971, at 7:30 o'clock A.M., consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. 7-12017

1971 Budget of Office of City Controller, T.C. Account No. 5-2314.

Confex Telephone \$28,429.18

FRONT ACCOUNT NO. 22-2448:

City Controller's Office \$ 54.81

No. 24-2746 Dept. of Purchases \$ 602.83

No. 5-2314 Metropolitan Human Resources Commission \$ 331.30

No. 5-2314 City Clerk's Office \$ 313.26

No. 5-2315 City Judge's Office \$ 141.46

No. 5-2314 Civil Defense Office \$ 716.29

No. 2-2314 Board of Public Works \$ 1,811.17

No. 5-2314 Board of Public Safety \$15,558.14

No. 5-2314 Board of Public Health \$ 487.87

No. 12-2314 Finance Commission \$ 751.09

No. 14-2314 Three Rivers Co-ordinating Council \$ 182.19

No. 12-2314 Fort Wayne Youth Commission \$ 377.95

No. 12-2314 Department of Urban Affairs \$ 514.9

No. 21-2314 Department of Public Parks \$ 6,366.63

\$28,429.18

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriations so finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may require of hearing will be held when and where such

7-30, s. FRED G. BONAHOOD, City Clerk.

Common Council—City of Ft. Wayne
(Governmental Unit)

To JOURNAL-GAZETTE.....Dr.

Allen.....County, Ind.

FORT WAYNE, INDIANA.....

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

61

1

64

COMPUTATION OF CHARGES

64 lines.....columns wide equals.....equivalent lines at \$288.....
cents per line \$18.43

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) (3) 1.50

TOTAL AMOUNT OF CLAIM \$19.93

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date August 9, 1971

Title CLERK

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 10th day of August, 1971, at 7:30 o'clock A.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. 47-187-17
1971 Budget of Office of City Controller.
TO: Account No. 2-2314.
Central Telephone
Charges Account
FIDM Account No. 2-2314B: \$28,429.18
City Controller's Office \$ 54.81
No. 2-2314B \$ 602.83
Dept. of Purchases \$ 351.30
Metropolitan Human Relations Commission \$ 313.26
No. 2-2314B \$ 141.46
City Clerk's Office \$ 716.39
No. 2-2314B \$ 1,811.17
Board of Public Works \$ 115,598.14
No. 2-2314B \$ 687.87
Board of Public Health \$ 731.09
No. 2-2314B \$ 182.19
Three Rivers Co-ordinating Council \$ 377.95
No. 2-2314B \$ 114.0
Department of Urban Affairs \$ 3,364.63
Department of Public Parks \$ 28,429.18

Taxpayers appearing at such meeting shall have a right to be heard thereon. The Board of Tax Commissioners, which Commission will hold a further hearing without fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such additional appearances may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

7-30, 8-6
FRED G. BONAHOOM, City Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, s, the dates of publication being as follows:

July 30, 1971

August 6, 1971

Subscribed and sworn to before me this 9th day of August 19 71

Edith Stapleton
Notary Public

My commission expires March 8, 1974